1829185 Bill Frequency: M Proforma Number: Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MOERS - 03976 SUMMARY BILLING INSTRUCTIONS FOR UNBILLED Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Run Date & Time: 07/12/2004 10:07:00 Matter Opened : 07/27/2001 Matter No: 056772+00008

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alp\_132r: Matter Detail

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Carry Forward Clnt/Mtr  $T_{O}$ Transfer M/0 / M/u TIME B111 741.00 198.00 939.00 Amount 3.80 0.40 4.20 MANGUAL, KATHLEEN Total: BECKER, GARY M. Employee Name

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: ACTIVE Bill Frequency: M Proforma Number: Status Bill Prtnr : BENTLEY PHILIP - 02495 Supy Prtnr : MAYER THOMAS MOERS - 03 Orig Print : CRED. RGIS - 06975 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE ASSET ANALYSIS AND RECOVERY Run Date & Time: 07/12/2004 10:07:00 (atter Opened : 07/27/2001 Matter No: 056772+00011

1829185 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) 0.00 05/11/2004 COSTS .. မှ မှ PRE-BILLING SUMMARY REPORT 0.00 05/11/2004 BENTLEY PHILIP - 02495 FEES õ 05/06/2004 g YES UNBILLED TIME FROM: UNBILLED DISB FROM: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? ON ACCOUNT BILLED: AMOUNT BILLED: AMOUNT WRITTEN DOWN: BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: EXPECTED DATE OF COLLECTION: BILLING COMMENTS Special Billing Instructions:

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1829185 Bill Frequency: M Proforma Number: Status Balance 0.00 Others Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILLIP - 02495 orig Dring : CRED. RGTS - 06975 ...... Total Unbilled 106.88 12/26/03 0.00 00.0 Date ---- Collections ---13.20 Legal Assts Amount 000 88 Total HISTORY (Reflects Payments As of 07/12/04 10:07:00) 13.20 13.20 Hours Applied From OA 0.00 Associates 05/11/04 Latest 106.88 00. 00. Disbursement 05/06/04 Oldest ------- Billed ---0.00 Counsels 00. 0. Fee & OA Client Name : W.R. GRACE & CO. EQUITY COMMITTER Matter Name : ASSET ANALYSIS AND RECOVERY SUMMARY Group 0.00 Partners Run Date & Time: 07/12/2004 10:07:00 Total: BILLING & PAYMENT Matter Opened : 07/27/2001 THME 11/14/03 09/30/03 379590 Bill Date Thru Date Bill# 02/25/04 01/31/04 384579 06/29/04 05/31/04 391727 07/12/04 05/31/04 392045 05208 MANGUAL, KATHLEEN Matter No: 056772+00011 Emp Id Employee Name UNBILLED Sub-Total Hours

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Proforma Number: 1829185 Status : ACTIVE Bill Frequency: M Orig Frint : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MORRS - 03976 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : ASSET ANALYSIS AND RECOVERY Matter Opened : 07/27/2401 Run Date & Time: 07/12/2004 10:07:00 Matter No: 056772+00011 UNBIL

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Case 01-01139-AMC Doc 6131-6 Filed 08/05/04	Page 5 of 7

1829185 Status : ACTIVE Bill Frequency: M Proforma Number: Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MOERS - 03976 Client Name : W.R. GRACE & CO. BQUITY COMMITTEE Matter Name : ASSET ANALYSIS AND RECOVERY Matter Opened : 07/27/2001 Run Date & Time: 07/12/2004 10:07:00 Matter No: 056772-00011

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Carry Forward Clnt/Mtr Transfer To SUMMARY M/O / M/u TIME BILLING INSTRUCTIONS FOR UNBILLED Bill 0.00 00.0 Amount 13.20 13.20 Hours MANGUAL, KATHLEEN Total: Employee Name

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## KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/12/2004 10:07:00

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1829185 Bill Frequency: M \$2,000.00) Proforma Number: Status WRITE OFF APPROVAL (necessary for write downs over Supv Prtnr : MAYER THOMAS MOERS - 03976 UNAPPLIED CASH 0.00 170,546.50 4,417.50 07/02/04 Bill Prtnr : BENTLEY PHILIP - 02495 orig Prtnr : CRED. RGTS - 06975 18.84 05/20/2004 05/20/2004 PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: LAST PAYMENT DATE: DAIE: UNIDENTIFIED RECEIPTS RETAINER TRUST BALANCE COSTS FEES BILLED TO WRITTEN OFF TO PAID FEE င္ပို Ö BILLING HISTORY PRE-BILLING SUMMARY REPORT (6) Summer Associate
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(8) Premium
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(10) Client Arrangement PEES 0.00 00.0 00.0 ACCOUNTS RECEIVABLE TOTALS 4,791.50 177,60 4,969.10 07/12/04 392045 - 02495 Write Down/Up Reason Codes: FEES BENTLEY PHILIP 8 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) 05/19/2004 g Late Time & Costs Posted Client Name : W.R. GRACE & CO. EQUITY COMMITTER Pre-arranged Discount Excessive Legal Time Business Development Exceeded Fixed Fee UNBILLED DISB FROM: UNBILLED TIME FROM: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: DISB RETAINER PRENIUM: THRU DATE: ON ACCOUNT BILLED: CLOSE MATTER/FINAL BILLING? FEE RETAINER: AMOUNT WRITTEN DOWN: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT FEES: DISBURSEMENTS SXPECTED DATE OF COLLECTION BILLING COMMENTS Special Billing Instructions: Matter Opened : 07/27/2001 98 (F) (A) **Matter No: 056772-00012** FOR ACCTG USE ONLY:

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1829185 : ACTIVE Bill Frequency: M Proforma Number: Status Balance Due Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prthr : CRED. RGTS - 06975 1,025.00 03/25/03 6,277.10 10/23/03 19,960.50 10/23/03 6,232.70 10/23/03 2,195.50 12/26/03 1,659 50 12/26/03 2,847.29 12/26/03 05/10/04 1,627.50 05/10/04 210.00 07/02/04 ---- Collections 538.19 84,583.38 H I S T O R Y (Reflects Payments As of 07/12/04 10:07:00) 18.84 18.84 3.04 Total Unbilled ------\*PRIVILEGED AND CONFIDENTIAL\* Amount Total From OA applied 05/19/04 05/20/04 14.00 88 23.10 2.70 1.79 Latest Disbursement 00. 80 5,710.65 6,087.88 Entry Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Billed 05/19/04 05/20/04 Oldest Entry 2,845.50 535.50 1,627.50 210.00 19,960.50 2,181.50 78,495.50 1,025.00 6,254.00 6,230.00 1,659.50 44,026.00 Fee & OA Client Name : W.R. GRACE & CO. EQUITY COMMITTEE SUMMARY Run Date & Time: 07/12/2004 10:07:00 & PAYMENT COSTS Matter Opened : 07/27/2001 375389 370445 371897 367178 380293 Bill Date Thru Date Bill# 365684 369330 373811 379590 Grand Total 364671 Matter No: 056772-00012 MESSENGER/COURIER Total 01/31/03 12/31/02 06/17/03 05/31/03 32/20/03 01/31/03 15/15/03 04/30/03 11/30/03 10/31/03 03/19/03 02/28/03 07/24/03 06/30/03 07/31/03 11/14/03 09/30/03 UNBILLED Code Description 04/29/03 03/31/03 BILLING POSTAGE **YEAR 2001** YEAR 2002 08/31/03 0880 0930

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